

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3	
2. Amendment/Modification No. 01		3. Effective Date 2004JUN02		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B ELIZABETH CRAWFORD (309)782-0698 ROCK ISLAND IL 61299-7630 EMAIL: CRAWFORDE@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN MI 48397-5000 SCD B PAS NONE ADP PT HQ0337		Code S2305A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BASIC RUBBER & PLASTICS COMPANY 8700 BOULDER COURT WALLED LAKE, MI. 48390-4104 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W52H09-04-A-0003/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2004MAY25	
Code 6K404		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) BRIAN W. SCHMIDT SCHMIDTB@RIA.ARMY.MIL (309)782-0988	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004JUN02

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 3
	PIIN/SIIN W52H09-04-A-0003/0001	MOD/AMD 01	
Name of Offeror or Contractor: BASIC RUBBER & PLASTICS COMPANY			

SUPPLEMENTAL INFORMATION
Contract W52H09-04-A-0003, Delivery order 0001 will be changed as follows:

1. Delivery dates will be changed to correct an administrative error.

FROM:

Quantity	Del Date
100	25 Sep-2003
200	25 Oct 2003
200	25 Nov 2003

TO:

Quantity	Del Date
100	25 Sep 2004
200	25 Oct 2004
200	25 Nov 2004

2. All other terms and conditions remain the same.
3. POC for this action is Elizabeth A. Crawford at 309 782-0698 or via email at Elizabeth.A.Crawford@us.army.mil

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: BASIC RUBBER & PLASTICS COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
0001AA	SUPPLIES OR SERVICES AND PRICES/COSTS																																								
	<u>PRODUCTION QUANTITY</u>	500	EA	\$ 7.10000	\$ 3,550.00																																				
	NOUN: PAD,CUSHIONING																																								
	PRON: M141A044M1 PRON AMD: 02 ACRN: AA																																								
	AMS CD: 070011																																								
	<u>Packaging and Marking</u>																																								
	<u>Inspection and Acceptance</u>																																								
	INSPECTION: Origin ACCEPTANCE: Origin																																								
	<u>Deliveries or Performance</u>																																								
	DOC SUPPL																																								
	<table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W52H093302H600</td><td>W45G19</td><td>J</td><td></td><td>1</td></tr><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td><td></td><td></td><td></td></tr><tr><td>001</td><td>100</td><td>25-SEP-2004</td><td></td><td></td><td></td></tr><tr><td>002</td><td>200</td><td>25-OCT-2004</td><td></td><td></td><td></td></tr><tr><td>003</td><td>200</td><td>25-NOV-2004</td><td></td><td></td><td></td></tr></table>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H093302H600	W45G19	J		1	DEL REL CD	QUANTITY	DEL DATE				001	100	25-SEP-2004				002	200	25-OCT-2004				003	200	25-NOV-2004							
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	FOB POINT: Destination																																								
	SHIP TO: <u>PARCEL POST ADDRESS</u>																																								
	(W45G19) XR W390 RED RIVER MUNITIONS CTR																																								
	HIGHWAY 82 WEST CL V TPF																																								
	GATE 44 BLDG 184																																								
	TEXARKANA TX 75507-5000																																								
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>																																								
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